



CITY OF HAYWARD
AGENDA REPORT

AGENDA DATE 05/18/99
AGENDA ITEM 3
WORK SESSION ITEM _____

TO: Mayor and City Council
FROM: Director of Community and Economic Development
SUBJECT: Hearing on Report and Assessment for Community Preservation Fees Past Due

RECOMMENDATION:

It is recommended that the City Council adopt the attached resolution confirming the cost of community preservation fees and abatement charges for the 1998 calendar year, authorizing the assessments to become a lien against the properties if not paid on or before July 26, 1999.

DISCUSSION:

Community Preservation abatements are carried out to remove debris, trash, vegetation, graffiti, appliances, abandoned vehicles and auto parts, etc., from private property. Abatement is undertaken by the City's contractor when a property owner has not abated the nuisance after having failed two or more (depending on the nature of the violation, progress made, weather) inspections.

Inspection fees for violation of the Community Preservation Ordinance are based on the standard cost for staff time and materials to process a typical violation. The fees include a minimum of two site inspections, site photographs, researching property ownership records, sending abatement notices, file preparation and maintenance, internal vehicle charges, etc.

There is no cost for the initial inspection if the violation is abated by the compliance date. If it is not, the fee for a second inspection is \$226.00, which includes the cost of the initial inspection. Additional inspections, if necessary, cost \$81.00 each. For those properties that are abated by the City's contractor, a City fee of \$100.00 is imposed, in addition to the contractor charges, to cover the City's costs of verifying the adequacy of the contractor's work and processing the invoice. If it is necessary to place a lien on a property to recover unpaid inspection or contractor fees, an additional \$100.00 fee is levied to cover City costs.

As of the date of this writing, overdue bills affecting 55 properties (including contractor costs) amount to approximately \$22,450. Liens for activities conducted in 1997 result from lack of performance on payment arrangements made pursuant to last year's lien hearing. Amounts currently due include a \$5.00 per month late charge and 1% interest per month on charges due over thirty days.

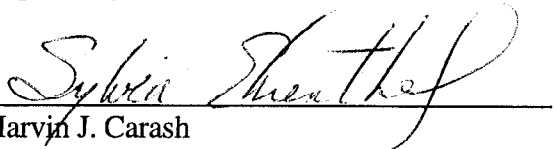
The purpose of tonight's hearing is to consider the proposed report and assessment list, as well as any objections from property owners. After concluding the hearing, Council may modify the proposed charges and assessment list as it deems appropriate, after which the list must be officially confirmed by resolution. The unpaid charges, plus any administrative costs of the City and County, will then become a lien and will appear on the November tax bill. The County remits funds to the City when the property taxes are paid, or when the property is sold or refinanced.

Abatement charges constitute a special assessment against the property that was abated. (It is not a personal debt like a credit card charge for goods or services.) Sometimes, however, it is not possible to establish a lien to collect an overdue bill because the current owner was not the party responsible for the debt. In these instances, the Finance Director pursues collection of the debt from the responsible individual through the City Collection Officer, collection agency, or litigation as appropriate.

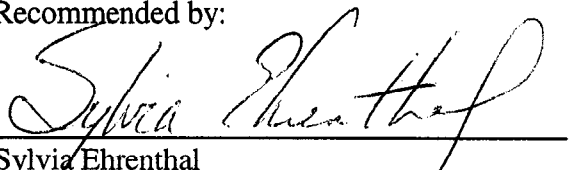
Public Notice

Notice of this hearing was published in the Daily Review on May 8 and on May 13. In addition, a notice was sent by certified mail to each property owner, mortgagee or beneficiary indicated on the current assessor's roll; and staff sent a courtesy letter to all those affected in April, informing them of the impending proceedings and encouraging them to pay their bills to minimize fees and be removed from the proposed assessment list.

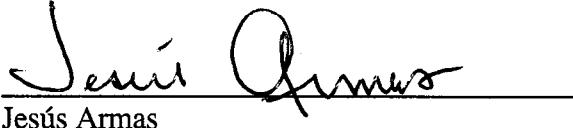
Prepared by:


for Marvin J. Carash
Development Inspection Services Administrator

Recommended by:


Sylvia Ehrental
Director of Community and Economic Development

Approved by:


Jesús Armas
City Manager

Attachments: Exhibit A – 1998 Proposed Community Preservation Assessment List

REPORT ID: FMIS-AR851

CITY OF HAYWARD
ACCOUNTS RECEIVABLE SYSTEM
INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 05/13/1999

PAGE NO. 1 TIME: 11:41

DEPARTMENT: COMMUNITY PRESERVATION
INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	-PARCEL NUMBER- MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT STAT
89279	02/06/1998	464 0001 018 00	ADAMS GREGORY D & MARILYN D 8 BUNKER LN PLEASANTON CA COMM PRES INSPECTION FEE @ 27625 MANDARIN AVE. (464-1-18), CASE #CP97-1629. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, PLS CONTACT COLLEEN GALLOWAY @ (510) 583-4171.	27625 MANDARIN AV 94566	483.74	4630 46
91410	06/17/1998	464 0001 018 00	ADAMS GREGORY D & MARILYN D 8 BUNKER LN PLEASANTON CA COMM PRES INSPECTION FEE @ 27625 MANDARIN AVE (APN464-1-18)CASE#CP97-1629, PARKING BOAT ILLEGALLY, FOR BILLING QUESTIONS CALL COLLEEN GALLOWAY AT 583-4171.	27625 MANDARIN AV 94566	91.86	4630 46
14198		ADAMS, GREGORY D. & MARILYN D.		TOTAL	575.60	
89280	02/06/1998	463 0003 014 00	ALI HAZARAT & SHAMINA 28004 PETRINA CT HAYWARD CA COMM PRES INSPECTION FEE @ 28004 PETRINA CT (463-03-14) ON 7-9-97, CASE NO. CP97-1166. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT KEN JEFFREY @ (510) 583-4173.	28004 PETRINA CT 94545	238.31	4630 46
14188		ALI, HARARAT & SHAMINA		TOTAL	238.31	
90111	03/23/1998	455 0008 034 00	BAERWALD SANDRA L 1400 THORNWALL LN HAYWARD CA COMM PRES INSPECTION FEE @1400 THORNWALL LN ON 1/16/98 (VIOLATION TRASH), CASE #CP97-2084. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT KEN JEFFERY AT 583-4173.	1400 THORNWALL LN 94545	238.31	4630 46
11008		BAERWALD, SANDRA L		TOTAL	238.31	
94045	11/03/1998	078G 2772 001 04	BRONSON JOSEPH H & MARY L TRS 424 OLIVE AV FREMONT CA COMM PRES INSPECTION FEE @ 32681 MISSION BL (APN78G-2772-1-4)CASE#ZV98-1212 STORING VEHICLES, FOR BILLING QUESTIONS CALL JOANN LACONTE AT 583-4172.	32681 MISSION BL 94539	238.31	4630 46
7284		BRONSON, JOSEPH		TOTAL	238.31	

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INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION			STAT
90115	03/23/1998	456 0050 046 00	CARBONELL ARACELI E & ARABIT GEOFFREY F 28339 CABRINI DR HAYWARD CA COMM PRES INSPECTION FEE @28339 CABRINI DR ON 12/20/97 (VIOLATION TRASH), CASE #CP97-2047. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT KEN JEFFERY AT 583-4173.	28339 CABRINI DR 94545	320.12	4630 46

14410
CARBONELLARABIT, A. & G.

TOTAL 320.12

94747	12/15/1998	456 0042 063 00	CARRINGTON WILLIE A JR 2545 PHELAN AV HAYWARD CA CPI/AVA ABATEMENT @ 2545 PHELAN AV (APN456-42-63) CASE#ZV98-1814, 2 TRAILERS & BOAT, FOR BILLING QUESTIONS CALL COLLEEN GALLOWAY AT 583-4171.	2545 PHELAN AV 94545	238.31	4630 46
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6547
CARRINGTON, WILLIE

TOTAL 238.31

90117	03/23/1998	432 0056 092 00	CHAN SZELAM & LAIWAH 812 BLUEFIELD LN HAYWARD CA COMM PRES INSPECTION FEE @812 BLUEFIELD LN ON 3/5/98 (VIOLATION TRASH) CASE #CP98-43. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED CONTACT COLLEEN GALLOWAY AT 583-4171.	812 BLUEFIELD LN 94541	81.00	4630 46
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14419
CHAN, SZELAM AND LAIWAH

TOTAL 81.00

92800	08/10/1998	455 0072 036 00	CLARK FRED C 27723 BARCELONA AV HAYWARD CA CPI/AVA ABATEMENT @ 27723 BARCELONA AV. (APN455-0072-036-00) CASE#VH 98-1387, INOP. VEHICLE TOWED, FOR BILLING QUESTION CALL PHYLLIS CLEARWATER @ 583-4175.	27723 BARCELONA AV 94545	238.31	4630 46
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14925
CLARK, FRED C.

TOTAL 238.31

89731	03/04/1998	078G 2932 026 00	COOK DAVID W 31595 CHICOINE AV HAYWARD CA COMM PRES INSPECTION FEE @ 31595 CHICOINE AV (VIOLATION: DEAD TREE/INOP) ON 11/24/97, CASE # CP97-1776. IF YOU HAVE QUESTIONS ABOUT BILLING CONTACT COLLEEN GALLOWAY @ 583-4171.	31595 CHICOINE AV 94544	320.12	4630 46
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14333

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CITY OF HAYWARD
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INVOICE PARCEL INFORMATIONREPORT PRINT DATE: 05/13/1999
PAGE NO. 3 TIME: 11:41DEPARTMENT: COMMUNITY PRESERVATION
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INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION		STAT	

9	COOK, DAVID			TOTAL	320.12	

90547	05/01/1998	416 0150 091 00	CRAWFORD TERRY L 22612 MADRONE ST COMM PRES INSPECTION FEE @ 22612 MADRONE ST. (416-150-91) CASE#CP98-301. WASHER ON FRT. PORCH, JUNK IN YARD. FOR BILLING QUESTIONS CALL KATHY CAMPBELL @ 583-4170.	22612 MADRONE ST HAYWARD CA 94541	238.31	4630 46

11260	CRAWFORD, TERRY L			TOTAL	238.31	

90618	05/05/1998	453 0010 019 00	CRITZER JEAN M PO BOX 1123 COMM PRES INSPECTION FEE @ 26267 VENTURA (APN 453-10-19) ON 2/5/98, CASE # 98-152, FOR BILLING QUESTIONS PLEASE CALL KEN JEFFERY AT 583-4173.	26267 VENTURA AV LIVERMORE CA 94551	238.31	4630 46

14145	CRITZER, JEAN			TOTAL	238.31	

90481	04/16/1998	444 0069 025 00	CUEVAS BEATRICE F & RODRIGUEZ PHYLLIS D 162 HERMES CT CPI/AVA ABATEMENT @ 162 HERMES CT. (444-69-25-00) CASE#VH98-197, FAILURE TO REPAIR OR REMOVE VEHICLES. FOR BILLING QUESTIONS CALL PHYLLIS CLEARWATER @ 583-4175.	162 HERMES CT HAYWARD CA 94544	238.31	4630 46

14513	CUEVAS, BEATRICE & RODRIQUEZ P			TOTAL	238.31	

91127	06/05/1998	431 0036 007 00	DACOSTA VASCO 453 B ST WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 453 B ST. (APN431-0036-007-00) CASE#VH98-277, VEHICLE VIOLATION, FOR BILLING QUESTIONS CALL PHYLISS CLEARWATER @ 583-4175.	453 B ST HAYWARD CA 94541	238.31	4630 46

14717	DACOSTA VASCO			TOTAL	238.31	

89292	02/06/1998	445 0140 009 00	DONELSON HAZEL L PO BOX 594 COMM PRES INSPECTION FEE @ 933 HIGHLAND BL. (445-140-9) ON 1-12-98, CASE #	933 HIGHLAND BL BETHEL ISLAND CA 94511	393.00	4630 46

DEPARTMENT: COMMUNITY PRESERVATION
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INV #	DATE	-PARCEL NUMBER- BILLED TO	MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT STAT
***** CP97-1946. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT JOANNE LACONTE AT (510) 583-4172. *****							
14196							
			DONELSON, HAZEL L		TOTAL	393.00	
89632	02/19/1998	464	0020 015 00	ENGINEER PHIROZE S & PERRIN P 1220 WEST TENNYSON RD HAYWARD CA COMM PRES INSPECTION FEE @ 1220 W. TENNYSON RD (464-20-15) ON 11/25/97, GR97-1933. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT COLLEEN GALLOWAY @ (510) 583-4171. COMM PRES INSPECTION FEE @ 1220 W. TENNYSON RD (SIGN VIOLATION) ON 9/16/97, CASE#SV97-1308. IF YOU HAVE QUESTIONS ABOUT THIS BILL, CONTACT COLLEEN GALLOWAY @ 510-583-4171.	1220 WEST TENNYSON RD 94544	771.59	4630 46
13292			ENGINEER, PHIROZE & PERRIN		TOTAL	771.59	
92551	07/15/1998	431	0072 050 00	ENRIQUEZ JORGE M & BEATRIZ & GONZALEZ CESAR I 23322 LYNN ST HAYWARD CA CPI/AVA ABATEMENT @ 23322 LYNN ST. (APN431-0072-050-00) CASE#VH98-892 VEHICLE TOWED, FOR BILLING QUESTIONS CALL PHYLLIS CLEARWATER AT 583-4175.	23322 LYNN ST 94541	238.31	4630 46
14851			ENRIQUEZ, JORGE & BEARTIZ		TOTAL	238.31	
90038	03/17/1998	078G	2937 009 00	FIELD STACEY 523 ELEANOR PL HAYWARD CA COMM PRES INSPECTION FEE @523 ELEANOR PL ON 3/5/98 (VIOLATION TRASH), CASE #CP98-142. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT JOANNE LACONTE AT 583-4172.	523 ELEANOR PL 94544	764.52	4630 46
14403			FIELD, STACEY		TOTAL	764.52	
90039	03/17/1998	439	0099 017 02	FIGONE ROBERT S JR ETAL 3612 LAKE TERRACE DR ELK GROVE CA COMM PRES INSPECTION FEE @W. JACKSON & JOHNSON ON 1/16/98 (VIOLATION SIGN) CASE #SV97-2112. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT KEN JEFFERY AT 583-4173.	WEST JACKSON ST 95758	163.57	4630 46

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INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION		STAT	

18	FIGONE, ROBERT			TOTAL	163.57	
93480	09/21/1998	454 0045 012 00	FUMAR BENJAMIN E & YOLANDA C	26369 REGAL AV	276.93	4630
	FUMAR, BENJAMIN & YOLANDA		26369 REGAL AV HAYWARD CA	94544		46
			CPI/AVA ABATEMENT			
			@ 26369 REGAL AV (APN454-45-12) CASE#CP98-1131,			
			GARBAGE & DEBRIS, FOR BILLING QUESTIONS CALL			
			JOANNE LACONTE AT 583-4172.			
19	15074			TOTAL	276.93	
	FUMAR, BENJAMIN & YOLANDA					
90990	05/14/1998	078C 0447 002 01	GOMEZ GREGORIA	29097 MISSION BL	115.09	4630
	GOMEZ, GREGORIA		29097 MISSION BL HAYWARD CA	94544		46
			COMM PRES INSPECTION FEE			
			@ 29097 MISSION (APN078C-447-2-1) CASE#SV98-219,			
			BANNER SIGN, FOR QUESTIONS ABOUT YOUR BILL PLEASE			
			CALL JOANNE LACONTE @ 583-4172.			
20	14672			TOTAL	115.09	
	GOMEZ, GREGORIA					
91423	06/17/1998	428 0051 073 00	HADDAD HANI & MADIA TRS & BANEJAD HOSSEIN & RUTH	753 A ST	1,739.33	4630
	HADDAD, HANI		3716 OAKES DR HAYWARD CA	94542		46
			COMM PRES INSPECTION FEE			
			@ 753 A ST. (APN428-51-73) CASE#CP98-945, WEEDS,			
			LITTER, APPLIANCES. FOR BILLING QUESTIONS CALL			
			KEN JEFFERY AT 583-4173.			
	91445	06/25/1998	428 0051 073 00	HADDAD HANI & MADIA TRS & BANEJAD HOSSEIN & RUTH	753 A ST	320.12
	HADDAD, HANI		3716 OAKES DR HAYWARD CA	94542		46
			CPI/AVA ABATEMENT			
			@ 753 A ST (APN428-0051-073-00) CASE#VH98-963, INOP			
			VEH. TOWED, FOR BILLING QUESTIONS CALL PHYLLIS			
			CLEARWATER @ 583-4175.			
21	3289			TOTAL	2,059.45	
	HADDAD, HANI					
94008	10/26/1998	428 0006 027 00	HARRISON SCOTT G	772 SUNSET BL	238.31	4630
	HARRISON, SCOTT		8241 MULBERRY PL DUBLIN CA	94568		46
			COMM PRES INSPECTION FEE			
			@ 772 SUNSET BL (APN428-6-27) CASE#ZV98-386, AUTO			
			REPAIR BUSINESS, FOR BILLING QUESTIONS CALL KEN			
			JEFFERY AT 583-4173.			
22	15202			TOTAL	238.31	
	HARRISON, SCOTT					

REPORT ID: FMIS-AR851

CITY OF HAYWARD
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INVOICE PARCEL INFORMATIONREPORT PRINT DATE: 05/13/1999
PAGE NO. 6 TIME: 11:41DEPARTMENT: COMMUNITY PRESERVATION
INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	PARCEL NUMBER- MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT STAT
91132	06/05/1998	078C 0461 009 01	HARVEY KENNETH C & BRENDA 385 CASTLE CREST COMM PRES INSPECTION FEE @ 29000 MISSION (APN078C-461-9-1) CASE#ZV97-1519, LANDSCAPE NOT MAINTAINED, OVERGROWN WEEDS ETC. FOR BILLING QUESTIONS CALL JOANNE @ 583-4172.	28900 MISSION BL 94595 WALNUT CREEK CA	320.12	4630 46
14554		HARVEY, KENNETH C. & BRENDA		TOTAL	320.12	
91134	06/05/1998	455 0080 093 00	HILLHOUSE LEN B & IRENE TRS 2549 STANTON HILL RD COMM PRES INSPECTION FEE @ 27762 MELBOURNE AVE (APN455-80-93) CASE#ZV98-235 FRT. YARD FENCE OVER 4', FOR BILLING QUESTIONS CALL COLLEEN GALLOWAY AT 583-4171.	27762 MELBOURNE AV 94546 CASTRO VALLEY CA	238.31	4630 46
7614		HILLHOUSE, LEN & IRENE		TOTAL	238.31	
94010	10/26/1998	081D 1600 001 04	HOLSON INC 4610 UNIVERSITY AV WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 27907 DOBBEL AVE (APN081-1600-001-04) CASE#CN98- 1722, WEEDS, FOR BILLING QUESTIONS CALL KATHY CAMPBELL AT (510)583-4170.	27907 DOBBEL AV 53705 MADISON WI	200.00	4630 46
15203		HOLSON INC.		TOTAL	200.00	
94760	12/15/1998	431 0028 009 00	HUFF DAVID A & GLENDA E 369 C ST WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 369 C ST (APN431-28-9) CASE#CN98-1770, WEEDS, FOR BILLING QUESTIONS CALL KEN JEFFERY AT 583- 4173.	369 C ST 94541 HAYWARD CA	868.55	4630 46
15364		HUFF, DAVID & GLENDA		TOTAL	868.55	
90499	04/16/1998	444 0009 042 00	JOHNSTON PATRICK M & JANE N 4254 MATTOS DR COMM PRES INSPECTION FEE @ 24264 MAGNA AVE (444-9-42) CASE#CP98-41, AUTO	24264 MAGNA AV 94536 FREMONT CA	238.31	4630 46

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BILLED TO		MAP BLOCK PARCEL	INVOICE DESCRIPTION			STAT
***** PARTS ETC. FOR BILLING QUESTIONS CALL KEN JEFFERY AT (510) 583-4173. *****						
27	5304		JOHNSTON, PATRICK & JANE	TOTAL	238.31	
89742	03/04/1998	441 0031 019 00	JUNTZ JACQUELINE J 32330 N HARBOR DR FORT BRAFF CA COMM PRES INSPECTION FEE @ 2529 ERSKINE LANE (VIOLATION: DEBRIS), CASE #CP 97-1816 ON 11/7/97. IF YOU HAVE QUESTIONS ABOUT THIS BILL CONTACT KEN JEFFEREY @ (510) 583-4173.	2529 ERSKINE LN 95437	431.22	4630 46
28	14331		JUNTZ, JACQUELINE J.	TOTAL	431.22	
89306	02/06/1998	455 0080 117 00	KHALIK JASIMAN TR & MAHRUM A & RAMIZA K 1908 FLORIDA ST HAYWARD CA COMM PRES INSPECTION FEE @ 1908 FLORIDA ST (455-80-117) ON 7-11-97, CASE # 97-1218. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT COLLEEN GALLOWAY @ (510) 583-4171.	1908 FLORIDA ST 94545	342.34	4630 46
29	14185		KHALIK, JASIMAN & MAHRUM & RAMIZA	TOTAL	342.34	
89310	02/06/1998	432 0068 034 00	LARA AUGUSTINE J & LYNDIA G 21542 HESPERIAN BL HAYWARD CA COMM PRES INSPECTION FEE @ 21542 HESPERIAN BLVD. (432-68-34) ON 7-10-97, CASE #CP97-499. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT KEN JEFFREY @ (510) 583-4173.	21542 HESPERIAN BL 94541	238.31	4630 46
30	14189		LARA, AUGUSTINE & LYNDIA	TOTAL	238.31	
89311	02/06/1998	452 0012 021 00	LEAL MARIAN E 340 EASTMAN ST HAYWARD CA COMM PRES INSPECTION FEE @ 340 EASTMAN ST (452-12-21) ON 10-31-97, CASE # 97-1589. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT KATHY CAMPBELL AT (510) 583-4170.	340 EASTMAN ST 94544	393.85	4630 46
31	9294		LEAL, MARIAN / RISCH, MARTIN	TOTAL	393.85	

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93487	09/21/1998	464	0030 041 00	MARTINEZ RAYMON F & MARY T 27902 ORMOND AV CPI/AVA ABATEMENT @ 27902 ORMOND (APN464-0030-041-00) CASE#VH98-1072 ABANDONED VEH., FOR BILLING QUESTIONS CALL PHYLLIS CLEARWATER AT 583-4175.	27902 ORMOND AV 94544	238.31	4630 46

15081
MARTINEZ, RAYMOND & MARY T.

TOTAL 238.31

90562 05/01/1998 431 0096 027 02
MENDOZA, MICHAEL S.

MENDOZA MICHAEL S
22345 FULLER AV HAYWARD CA
WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION,
CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION
@ 22345 FULLER AVE. (431-96-27-2) CASE #97-1830,
GARBAGE AND JUNK IN FRT. & REAR YARD. FOR BILLING
QUESTIONS CALL KATHY CAMPBELL @ 583-4170.

22345 FULLER AV
94541 200.00 4630
46

14552
MENDOZA, MICHAEL S.

TOTAL 200.00

90209 03/31/1998 444 0069 038 00
NAVALES, PILAR ABAIGAR

NAVALES LUGTU DOROTHY & ABAIGAR PILAR V
159 HERMES CT HAYWARD CA
COMM PRES INSPECTION FEE
@159 HERMES COURT ON 3/5/98 (VIOLATION TRASH) CASE
#CP98-31. IF YOU HAVE ANY QUESTIONS WHY YOU WERE
BILLED CONTACT KEN JEFFERY AT 510/583-4173.

159 HERMES CT
94544 490.81 4630
46

14449
NAVALES, PILAR ABAIGAR

TOTAL 490.81

90061 03/17/1998 432 0040 045 01
O'CONNELL, BARBARA & PATRICK

O'CONNELL BARBARA J & PATRICK A
4715 SCARLET SAGE DR PUEBLO CO
COMM PRES INSPECTION FEE
@22680 HAPPYLAND AVE ON 2/17/98 (VIOLATION TRASH)
CASE #CP98-56. IF YOU HAVE ANY QUESTIONS WHY YOU
WERE BILLED CONTACT COLLEEN GALLOWAY AT 5105834171
WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION,
CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION
@22680 HAPPYLAND ON 7/25/97 (VIOLATION WEEDS) CASE
#WA97-1302. IF YOU HAVE ANY QUESTIONS WHY YOU WERE
BILLED, CONTACT KEN JEFFREY AT 510-583-4173.

22680 HAPPYLAND AV
81001 1,274.57 4630
46

11442
O'CONNELL, BARBARA & PATRICK

TOTAL 1,274.57

REPORT ID: FMIS-AR851

CITY OF HAYWARD
ACCOUNTS RECEIVABLE SYSTEM
INVOICE PARCEL INFORMATIONREPORT PRINT DATE: 05/13/1999
PAGE NO. 9 TIME: 11:41DEPARTMENT: COMMUNITY PRESERVATION
INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION		STAT	
94770	12/15/1998	431 0028 018 00	OMEARA JENNIE R 29083 MISSION BL HAYWARD CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 391 C ST (APN431-28-18) CASE#CN98-1626, WEEDS, FOR BILLING QUESTIONS CALL KEN JEFFERY AT 583-4173.	391 C ST 94544	682.00	4630 46
TOTAL					682.00	
89672	02/19/1998	078C 0432 006 06	PHAM THO & NGUYEN ANH T 29061 DIXON ST HAYWARD CA COMM PRES INSPECTION FEE @ 29061 DIXON ST (GARBAGE VIOLATION) ON 12/8/97, CASE #CP97-1740. ANY QUESTIONS ABOUT BILLING PLS. CONTACT COLLEEN GALLOWAY @ 510-583-4171.	29061 DIXON ST 94544	620.00	4630 46
TOTAL					620.00	
92772	07/31/1998	464 0020 015 00	ENGINEER PHIROZE S & PERRIN P 1220 WEST TENNYSON RD HAYWARD CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 1220 W. TENNYSON RD. (APN464-20-15) CASE#GR98-463 GRAFFITI ABATED BY CITY, FOR BILLING QUESTIONS CALL JOANNE LACONTE AT 583-4172.	1220 WEST TENNYSON RD 94544	273.00	4630 46
TOTAL					273.00	
89324	02/06/1998	416 0110 041 00	PICKER FAMILY TRUST ETAL 3550 MOWRY AV FREMONT CA COMM PRES INSPECTION FEE @ 1960 B STREET (416-110-41) ON 9-3-97, CP97-1758. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CON TACT JOANNE LACONTE AT (510) 583-4170.	1960 B ST 94538	749.37	4630 46
TOTAL					749.37	
90146	03/23/1998	455 0056 094 00	POSADA RICHARD ADMIN OF EST OF LINDA T 27482 CORONADO ST HAYWARD CA CPI/AVA ABATEMENT @27482 CORONADO DR ON 3/6/98 (VEHICLE VIOLATION) CASE #VH98-127. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED CONTACT PHYLLIS CLEARWATER AT 583-4175	27482 CORONADO ST 94545	238.31	4630 46

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BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION		STAT	

14418						
POSADA, RICHARD AND LINDA				TOTAL	238.31	

89675	02/19/1998	445 0210 033 00	RUAN RU K 2942 MACARTHUR BL OAKLAND CA COMM PRES INSPECTION FEE @ 25168 MISSION BL (USE PERMIT REQ. NOT MET), CASE #ZV97-33. IF YOU HAVE QUESTIONS REGARDING BILLING CONTACT JOANNE LACONTE @ (510) 583-4172.	25168 MISSION BL 94602	238.31	4630
RUAN, RU KE						46

14303						
RUAN, RU KE				TOTAL	238.31	

90149	03/23/1998	444 0009 034 00	SANTOS JOHN J & MARIA D 3531 LA MESA DR HAYWARD CA COMM PRES INSPECTION FEE @24253 MAGNA AVE ON 1/21/98 (VIOLATION TRASH) CASE #CP97-2170. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED CONTACT KEN JEFFERY AT 510-583-4173.	24251 MAGNA AV 94542	409.00	4630
SANTOS, JOHN & MARIA						46

3685						
SANTOS, JOHN & MARIA				TOTAL	409.00	

90152	03/23/1998	441 0012 042 00	SHABAAN SAMIA A 24692 YEW CT HAYWARD CA COMM PRES INSPECTION FEE @24692 YEW CT ON 11/26/97 (ZONING VIOLATION) CASE #ZV97-1278. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED CONTACT KEN JEFFERY AT 510-583-4173.	24692 YEW CT 94545	238.31	4630
SHABAAN, SAMIA						46

14416						
SHABAAN, SAMIA				TOTAL	238.31	

90460	04/14/1998	456 0050 034 00	SILVA RONALD & ALEXANDRIA 2463 HIBISCUS DR HAYWARD CA CPI/AVA ABATEMENT @ 2463 HIBISCUS DR. (456-50-34) ON 12-22-97, CASE NO. ZV97-1645. QUESTIONS ABOUT BILLING CONTACT KEN JEFFREY AT 583-4173.	2463 HIBISCUS DR 94545	238.31	4630
SILVA, RONALD & ALEXANDRIA						46

14500						
SILVA, RONALD & ALEXANDRIA				TOTAL	238.31	

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89688	02/19/1998	432 0040 031 00	TARIN ABDUL S & MARGHALAI 651 FOLSOM AV HAYWARD CA COMM PRES INSPECTION FEE @ 22773 HAPPYLAND (GARBAGE VIOLATION) ON 8/22/97, CASE #CP97-1432. IF YOU HAVE QUES. ABOUT BILLING, CONTACT KEN JEFFERY @ 510-583-4173.	22723 HAPPYLAND AV 94544	238.31	4630 46
-----					TOTAL	238.31
90678	05/05/1998	455 0076 072 00	TARVIN WAYNE J & KATHRYN A 2095 EVERGLADE ST HAYWARD CA COMM PRES INSPECTION FEE @ 2095 EVERGLADE (APN 455-76-72) ON 2/24/98, CASE# CP98-213, FOR BILLING QUESTIONS CALL COLLEEN GALLOWAY AT 583-4171.	2095 EVERGLADE ST 94545	238.31	4630 46
-----					TOTAL	238.31
89691	02/19/1998	444 0018 053 00	TEJADA FRANCISCO & FLORES SILVIA T 280 TRAYNOR ST HAYWARD CA COMM PRES INSPECTION FEE @ 280 TRAYNOR ST. (LIVING IN TRAILER) ON 9/5/97, CASE #ZV97-1258. IF YOU HAVE QUESTIONS CONCERNING BILLING, CONTACT KATHY CAMPBELL @ 510-583-4170.	280 TRAYNOR ST 94544	238.31	4630 46
-----					TOTAL	238.31
89331	02/06/1998	416 0140 039 01	TELLES ROBERT L JR & SUSAN C 406 RED WING DR DANVILLE CA COMM PRES INSPECTION FEE @ 1724-26 D ST. (416-140-39-1) ON 1-21-98, CASE # CP97-1945. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT JOANNE LACONTE AT (510) 583-4172.	1724 D ST 94526	320.12	4630 46
-----					TOTAL	320.12
93496	09/21/1998	431 0096 020 02	TERRIQUEZ ELENA & VASQUEZ ADRIAN 22344 HAPPYLAND AV HAYWARD CA CPI/AVA ABATEMENT @ 22344 HAPPYLAND (APN431-96-2-02)CASE#CP98-1094 CHICKENS, ROOSTERS & AUTO WORK, FOR BILLING QUESTIONS CALL KEN JEFFERY AT 583-4173.	22344 HAPPYLAND AV 94541	163.31	4630 46

15082

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BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION		STAT	

49	TERRIQUEZ, ELENA, VASQUEZ, ADRI			TOTAL	163.31	

89138	01/22/1998	416 0120 054 00	TINGLEY STEPHEN L JR & JILL 22472 LINDEN ST HAYWARD CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 22472 LINDEN ST. CASE #97-246. CURRENT CHARGES = \$1782 PLUS \$469, WHICH WAS BILLED ON 121697, FOR A TOTAL OF \$2251. CONTACT J.LACONTE @ 583-4172.	22472 LINDEN ST 94541	1,809.87	4630 46

13995	TINGLEY, STEPHEN L. JR & JILL			TOTAL	1,809.87	

92578	07/15/1998	444 0060 009 00	VENEGAS THERESA 747 BERRY AV HAYWARD CA COMM PRES INSPECTION FEE @ 747 BERRY (APN444-60-9) CASE#CP98-189, VEHICLES, JUNK & DEBRIS, FOR BILLING QUESTIONS CALL KEN JEFFERY AT 583-4173.	747 BERRY AV 94544	320.12	4630 46

14848	VENEGAS, THERESA			TOTAL	320.12	

89335	02/06/1998	445 0210 030 00	VIEIRA VICTOR E 928 CENTRAL BL HAYWARD CA COMM PRES INSPECTION FEE @ 928 CENTRAL BLVD (445-210-30) ON 1-16-98, CASE # CP97-2080. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT JOANNE LACONTE AT (510) 583-4172.	928 CENTRAL BL 94542	238.31	4630 46

13291	VIEIRA, VICTOR E			TOTAL	238.31	

90076	03/17/1998	452 0036 004 00	WALKER MYRON E & DENISE M 26562 COLETTE ST HAYWARD CA CPI/AVA ABATEMENT @26562 COLLETTE ON 2/5/98 (VEHICLE VIOLATION) CASE #VH98-47. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT PHYLLIS CLEARWATER AT 583-4175.	26562 COLETTE ST 94544	238.31	4630 46

90681	05/05/1998	452 0036 004 00	WALKER MYRON E & DENISE M 26562 COLETTE ST HAYWARD CA COMM PRES INSPECTION FEE @ 26562 COLLETTE ST (APN 452-36-4) ON 1/5/98, CASE #CP98-17, FOR BILLING QUESTIONS PLEASE CALL KEN JEFFERY AT 583-4173.	26562 COLETTE ST 94544	238.31	4630 46

14404						

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BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION			STAT

53	WALKER, MYRON AND DENISE			TOTAL	476.62	

94027	10/26/1998	455 0056 022 00	YOUNG MAN DAVID G & HAZEL L	27474 ORLANDO AV	320.12	4630
			27474 ORLANDO AV HAYWARD CA	94545		46
			CPI/AVA ABATEMENT			
			@ 27474 ORLANDO AV (APN455-0056-022-00) CASE#VH98-			
			1550, DISMANTLED VEH. TOWED, FOR BILLING QUESTIONS			
			CALL PHYLLIS CLEARWATER @ 583-4175.			

54	15208			TOTAL	320.12	

90163	03/23/1998	445 0150 052 00	ZAHERI MATHEW	24874 MISSION BL	466.57	4630
			22196 MISSION BL HAYWARD CA	94541		46
			COMM PRES INSPECTION FEE			
			@24874 MISSION BLVD ON 12/12/97 (TRASH VIOLATION)			
			CASE #CP97-2059. IF YOU HAVE ANY QUESTIONS WHY YOU			
			WERE BILLED, CONTACT JOANNE LACONTE AT 583-4172.			
			COMM PRES INSPECTION FEE			
			@22196 MISSION BLVD ON 9/20/97 (VIOLATION TRASH),			
			CASE #CP97-1470. IF YOU HAVE ANY QUESTIONS WHY YOU			
			WERE BILLED, CONTACT JOANNE LACONTE AT 583-4172.			

55	11703			TOTAL	466.57	

				TOTAL	22,453.68	
=====						

***** END OF REPORT *****

DRAFT

JB 5/31/99

HAYWARD CITY COUNCIL

RESOLUTION NO. _____

Introduced by Council Member _____

RESOLUTION CONFIRMING THE REPORT, AS REVISED,
OF THE ENFORCEMENT OFFICER FOR PUBLIC
NUISANCE ABATEMENT FROM CERTAIN PROPERTIES
IN THE CITY OF HAYWARD IN CONNECTION WITH THE
COMMUNITY PRESERVATION PROGRAM FOR 1998

WHEREAS, in connection with the 1998 Community Preservation Program, the Enforcement Officer has rendered an itemized report in writing to this Council showing the cost of abating public nuisances from certain properties in the City of Hayward described in said report, all as required by section 5-7.50 of the Municipal Code of the City of Hayward; and

WHEREAS, the hour of 8 p.m. on Tuesday, May 18, 1999, in the Council Chambers, City Hall, 777 B Street, Hayward, California, was fixed as the time and place for this Council to receive and consider the report, and a copy of the report has been posted and published in the manner required by section 5-7.55 of the Municipal Code; and

WHEREAS, the hearing was held at the time and place fixed, and the City Council has considered the report and all comments with respect thereto.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hayward that the revised report of the Enforcement Officer of the City of Hayward Community Preservation Program on the cost of abating public nuisances from the properties therein described, a copy of which is attached hereto, is hereby confirmed.

BE IT FURTHER RESOLVED that payments of assessments confirmed hereby may be received by the City of Hayward Finance Director up to the hour of 5 p.m. on July 26, 1999, and thereafter such official shall transmit the unpaid assessments to the County Auditor for collection on the property tax roll.

IN COUNCIL, HAYWARD, CALIFORNIA _____, 1999

ADOPTED BY THE FOLLOWING VOTE:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST: _____
City Clerk of the City of Hayward

APPROVED AS TO FORM:

City Attorney of the City of Hayward